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**REFERENCE GUIDE FOR SALES TAX & OTHER LEVIES**

SL#	STATE	NEEDED DOCUMENTS FOR INDIVIDUALS	ENTRY TAX	OCTROI
1	ANDHRA PRADESH www.apcommercialtaxes.gov.in PH-040- 24602171/04024602859/09441696776	INVOICE AND DECLARATION	NO	NO
2	ANDAMAN & NICOBAR www.and.nic.in	INVOICE & DECLARATION	NO	NO
3	ARUNACHAL PRADESH www.arunachalpradesh.nic.in 0360-2211771/09436227362/		YES	NO
4	ASSAM www.taxassam.co.in 0361-2232513/2232670	FORM NO.62(PERSONAL USE ) HARD COPY, MANUALLY FROM SALES TAX (LETTER OF PERMISSION FROM SALEX TAX DEPARTMENT)	YES	NO
5	BIHAR www.biharcommercialtax.gov.in 0612-2214741/0612-2233512	E-Suvidha, ONLINE CTAN REGISTRATION FORM FILL & SUBMIT, LOGIN ID AND PASSWORD FROM CIRCLE OFFICE, AGAIN LOGIN ON SUVIDHA , APPLY FOR D9 INDIVIDUAL INCOMING MATERIAL, SUBMIT AND , TAKE A PRINT OUT & AT THE TIME OF TAKING DELIVERY HE HAS TO PAY THE ENTRY TAX ON THE INVOICE VALUE	NO	NO

6	CHANDIGARH www.chandigarh.gov.in	INVOICE & DECLARATION	#YES( 4% )	NO
7	CHATTISGARH www.comtax.cg.nic.in 0771-2510255, 2445727	INVOICE AND DECLARATION	NO	NO
8	DADRA & NAGAR HAVELI www.dnh.nic.in	INVOICE & DECLARATION	NO	NO
9	DAMAN & DIU www.daman.nic.in	INVOICE & DECLARATION	NO	NO
10	DELHI www.dvat.nic.in	INVOICE & DECLARATION	NO	NO
11	GOA www.goasalestax.com	INVOICE & DECLARATION	NO	NO
12	GUJARAT www.commercialtax.gujarat.gov.in 07926576856/26576858/26595000	ONLINE APPLY FOR FORM 403 NON SPECIFIED FROM MICRO BASED TEMPLATES ON THE OPTION MENTIONED ON THE WEBSITE, LOGIN ID FROM CIRCLE, LOGIN WITH THE ID AND PASSWORD AND FILL THE FORM FOR CHECK POST SUBMISSION TAKE A PRINT OUT.	NO	NO
13	HARYANA www.haryanatax.com	INVOIE AND DECLARATION		
14	HIMACHAL PRADESH www.hplax.nic.in 0177-2621264/7/8	INVOIE AND DECLARATION		

15	JAMMU & KASHMIR www.jkcomtx.nic.in	INVOICE AND DECLARATION, ENTRY TAX ON THE INVOICE VALUE AT LAKIN PUR	YES	NO
16	JHARKHAND www.jharkhandcomtax.nic.in	FORM G-, MANUALLY FROM SALES TAX AND HAVE TO PAY THE CHARES FOR THE PERMISSION (NO WEBSITE OPTION)	NO	NO
17	KARNATAKA www.ctax.kar.nic.in 25704961/4962	FOR ABOVE 20,000/- HAS TO TAKE THE PERMISSION FROM JOINT COMM SALEX TAX, NO WEBSITE OPTION	NO	NO
18	KERALA www.keralaxes.org 09496361073/0471- 2785202/2785203/0471- 2785222/09447781234	Form 16 FROM WEBSITE & Invoice(HAS TO FILL THE FORM AND WITH THE SIGNED COPY OF THE FORM AND INVOICE WE CAN SEND THE MATERIAL	NO	NO
19	LAKSHDWEEP www.lakshadweep.nic.in	Invoice & DECLARATION	NO	NO
20	MADHYA PRADESH www.mptax.mp.gov.in 0731-2434005 9425912502(SMS Only)	FORM 50 , CAN BE TAKEN FROM WEBSITE WITH INVOICE AND DECLARATION	NO	NO

	18002330440(Toll Free No)			
21	MAHARASHTRA www.vat.maharashtra.gov.in	INVOICE & DECLARATION	NO	YES
22	MANIPUR www.manipur taxation.nic.in 0385-2422921/ 0385-2222921	FORM 37 IS FOR PERSONAL SHIPMENTS	NO	NO
23	MEGHALAYA www.megvat.nic.in	INVOICE AND DECLARATION AND HAS TO TAKE A PERMISSION FROM THE COMM SALEX TAX	NO	NO
24	MIZORAM (Aizawl) www.mizoram.nic.in 0389-2322667/2319322	INVOICE AND DECLARATION AND HAS TO TAKE A PERMISSION FROM THE COMM SALEX TAX	NO	NO
25	NAGALAND www.nagaland.nic.in 03862-248132/248543/09436019785	INVOICE AND DECLARATION, HAS TO TAKE A PERMISSION FROM THE SALE TAX DEPT., AND HAS TO PAY ENTRY TAX ON THE INVOICE VALUE.	NO	NO
26	ORISSA www.orissatax.gov.in 0671-2304922/0671-2303865/08260820848	FORM 402 A MUST FOR UNREGISTERED FIRMS / ENTRY TAX APPLICABLE FOR SUCH SHIPMENTS	YES	NO
27	PONDICHERRY www.vat.pon.nic.in	INVOICE WITH TIN NUMBER & declaration	NO	NO

	0413-2205070, 2203055,			
28	PUNJAB www.pextax.com 0172-2714184/09872910003 <u>18002582580/0175-2212075</u>	INVOICE AND DECLARATION	# YES(4%)	NO
29	RAJASTHAN www.rajtax.gov.in 0141-2227597/2227960	ABOVE RS- 100,000/- I A YEAR.HE HAS TO REGISTER HIMSELF FOR ENTRY TAX, AFTER THAT HE WILL GET A REGISTRATION CERTIFICATE FROM THE SALEX TAX, IT WILL BE A LIFE TIME CERTIFICATE. WITH THE COPY OF THAT CERTIFICATE HE CAN RECEIVE MATERIAL ABOVE VALUE 100,000/- HE HAS TO PAY ENTRY TAX ALSO.	YES	NO
30	SIKKIM www.sikkim.gov.in 03592-229439/03592-203117/240879/247145		NO	NO
31	TAMIL NADU www.tnvat.gov.in 044-28290962/044-28290960	INVOICE & DECLARATION ENTRY TAX IS MUST 14.5%	NO	NO

32	TRIPURA www.tripura.nic.in 0381-2325984/09436464437	INVOICE & DECLARATION, HAS TO TAKE THE PERMISSION FRO SALEX TAX DEPT. NO WEBSITE OPTION	NO	NO
33	TELANGANA	INVOICE & DECLARATION	NO	NO
34	UTTAR PRADESH www.comtaxup.nic.in 0522-2721944/0522-3312600	FORM 39 FOR INDIVIDUALS AND INVOICE, HAS TO COLLECT THAT FORM MANUALLY FOR SALEX TAX DEPT. NO WEBSITE OPTION	NO	NO
35	UTTARANCHAL, 0135-2669996 www.gov.ua.nic.in	FORM 17 FOR INDIVIDUAL; INVOICE, FROM SALEX TAX OFFICE, NO WEBSITE OPTION	NO	NO
36	WEST BENGAL www.wbcomtax.nic.in	HAS TO APPLY PERSONALLY FOR FORM 52 TO THE SALE TAX DEPT AND HE WILL GET VAT FORM-50 HAS TO PAY SOME CHARGE FOR THAT, ALONG WITH THAT FORM , INVOICE AND DECLARATION WE CAN SEND THE MATERIAL, NO WESITE OPTION	NO	NO